P

PURCHASE DIVISION
Advice for approval for credit to supplier

12/10

~~Date:~~	12/10/21	Prepared by:	Pendra
PO/WO no.	81235	PO / WO Date.	1/10/24
Supplier Name	Reflections Electrical Pvt Ltd	PO/WO amount	72,198/-
Firm/Company	SSLLP	Project	SSLLP

Sl. No.	Bill No.	Bill Date	Bill amount
1	2178	5/10/24	68,570/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 68,570/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	581	5/10/24	9742	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	68,570/-
Amount E – PO / WO value:	72,198/-
Amount F – Difference (A – E): GST-18%	3,628/-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☑ Yes ☐ No (explained below)~~
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☑ No
Payment – due date	18/10/24
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			12 OCT 2021				
Date			MANISH PARIKH				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Summit Sales LLP.
Site: chertapally
Hyderabad

Date: 05/10/21. No.: 581

Invoice No. .... No.of Cases .... Date........ Way Bill No........

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 81235/169057 dt 01/10/21.				
1	BP956 Plate 6M	120	Nos.		Invoice No: 2178 dt 05/10/21
2	B0110 Switch 6A	600	Nos		
3.	BM212 Socket 6A	300	Nos		
4	B0130 Switch 16A	100	Nos		
5	B1900 Regulator	48	Nos		

INWARD
Inward No: 1207 Dt: 8-10-21
MRN No: 97421 Dt: 7/10/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP * R.R. DIST. *
INWARD No: 76544 Date: 8-10-21 Sign:

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

SECBAD

Authorised Signatory

Received by

TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Ranigunj, Secunderabad 500003 T.S Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2178**	Dated **5-Oct-2021**
	Delivery Note **581**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2178 dt. 5-Oct-2021**	Other References
Consignee (Ship to) **Summit Sales LLP** 5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **81235/169057**	Dated **1-Oct-2021**
	Dispatch Doc No.	Delivery Note Date **5-Oct-2021**
	Dispatched through **Your Self**	Destination **Cherlapally**
Buyer (Bill to) **Summit Sales LLP** 5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Venia 6M Plate BP956**	853890	18 %	120.0000 nos	61.50	nos	**7,380.00**
2	**Venia Switch 6A 1way B0110**	853650	18 %	600.0000 nos	31.50	nos	**18,900.00**
3	**Venia Socket 6A B1212**	853669	18 %	300.0000 nos	61.50	nos	**18,450.00**
4	**Venia Switch 16A 1 Way B0130**	853650	18 %	100.0000 nos	51.00	nos	**5,100.00**
5	**Venia Fan Regulator B1900**	853650	18 %	48.0000 nos	172.50	nos	**8,280.00**
							58,110.00
	OUTPUT CGST						**5,229.90**
	OUTPUT SGST						**5,229.90**
	Rounding Off						**0.20**
	Total			1,168.0000 nos			**₹ 68,570.00**

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 9837
Date: 9.10.21
Sign:

INWARD
Inward No: 17878 Dt: 6.10.21
MRN No: 97241 Dt: 7.10.21
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E

INR Sixty Eight Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
853890	7,380.00	9%	664.20	9%	664.20	1,328.40
853650	32,280.00	9%	2,905.20	9%	2,905.20	5,810.40
853669	18,450.00	9%	1,660.50	9%	1,660.50	3,321.00
Total	**58,110.00**		**5,229.90**		**5,229.90**	**10,459.80**

Tax Amount (in words) : **INR Ten Thousand Four Hundred Fifty Nine and Eighty paise Only**

Date & Time :

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS10UA9758

 01-10-2021 3:59:02 PM

Purchase Order

81235
30.09.21 4:25:50

Copy

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ
27543785.. 27540307
9849875767

Doc No	81235	169057
Doc Date	01-10-2021	
Quote No	NIL	
Quote Date	28-09-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4631 - Electrical - other - Modular Plate - 6way - nos	120.00	205.00	70.00	18.00	8,708.40
2	4793 - Electrical - other - Modular Switch - 6 A - nos	600.00	105.00	70.00	18.00	22,302.00
3	4791 - Electrical - other - Modular socket - 6 A - nos	300.00	205.00	70.00	18.00	21,771.00
4	4794 - Electrical - other - Modular switch - 16 A - nos	100.00	170.00	70.00	18.00	6,018.00
5	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	48.00	575.00	70.00	18.00	9,770.40
6	4062 - Consumables - Torch light - Big - nos	5.00	615.00	0.00	18.00	3,628.50

Rupees : Seventy Two Thousand One Hundred Ninty Eight and Paise Thirty Only. **Total Order Value . . .** **72,198.30**

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock replenishing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

2178
5/10 18,580/-

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name :

Date : __/__/____

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	28-09-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169057
Material required before date:		ID No.	69873

S. No	Description	Size	Quantity	Units	Inward No	Date
1	6 Module Plate		120	nos		
2	Switch	6amps	600	nos		
3	Socket 81235	6amps	300	nos		
4	Switch	16amps	100	nos		
5	Fan Dimmer		48	nos		
6	DB -3phase	4way	10	nos		
7	DB -3phase 81236.	6way	10	nos		
8	Torch Light	Big	5	nos		

Remarks:For Replenishing Stock Purpose

Prepared By	Bhavani		APPROVED BY
Sign.& Date	28-09-2021	Sign. & Date	30 SEP 2021

Note: On receipt of material at site write inward number and date in last 2 columns.

SOHAM MODI
MANAGING DIRECTOR